Item #	Action/Open Items	Assignee	Due Date	Comments
LPS-CSR-1	Update web with latest version of O&M Document, Installation Plan, and Review version of ABS	Bob	7/22/97	Installation Plan and ABS completed
LPS-CSR-2	Fax Ciprico Maintenance Agreement to EDC	Cliff	7/28/97	
LPS-CSR-3	Provide EDC with of items covered under SGI Maintenance Agreement	Cliff	7/28/97	
LPS-CSR-4	Verify that maintenance on SGI s/w not purchased w/ SGI hardware is covered under maintenance agreement (i.e. Documentation workbench)	Cliff	7/28/97	
LPS-CSR-5	Shipment of spares under seperate shipment, not included in packing list	Cliff	8/11/97	
LPS-CSR-6	Update Sparing lists to include Magazines for the DLTs and investigate label printer spares update list accordingly	Cliff	7/25/97	
LPS-CSR-7	Add Boxhill and NCD Maintenance Costs to FY98 Plan to be presented to project	Joy	8/8/97	
LPS-CSR-8	Add costs for Spare 10BaseT hub to FY98 plan for project approval	Joy	8/8/97	
LPS-CSR-9	Provide Oracle Developer 2000 liscense on LPS String 5	Bob	8/20/97	Working on obtaining site license for all EDC machines
LPS-CSR-10	Verify if more efficient work around exists for the save of data to the DLT tapes	Ernie	7/25/97	
LPS-CSR-11	Update Requirement Matrix to map open ICCRs/CCRs to requirements	Ernie/Joy	8/18/97	Need Start of Business 7/25/97
LPS-CSR-12	Provide EDC w/ Contact name for obtaining GTSIM software updates	Jeff	8/15/97	
LPS-CSR-13	Provide Review data for IDD	Jeff	7/25/97	
LPS-CSR-14	Provide documentation on NTP	Charlene	7/28/97	
LPS-CSR-15	Provide Release 2 Package, hardcopy and electronic	Nate	7/21/97	
LPS-CSR-16	Provide EDC with Analysis for Requirements verified by analysis (generate white paper)	Ernie	8/18/97	Need one week prior to SAT activities
LPS-CSR-17	Provide EDC SGI hardware maintenance logs, and identify and provide any other hardware logs available	Cliff	8/11/97	
LPS-CSR-18	Provide L7 Project with FY98 Planning changes for FY98 Hardware Maintenance and Operator Trainging	Joy	8/8/97	
LPS-CSR-19	Provide plan for closure of CCRs/ICCRs identified as fixed but not delivered in LPS Release 2. Concurrence by EDC	Joy	7/25/97	
LPS-CSR-20	Provide Final list/schedule for Build 4	Joy	7/25/97	
LPS-CSR-21	Provide Final list/schedule for Build 5	Joy	8/8/97	
LPS-CSR-22	EDC to Provide documentation on operation support needed prior to completion of operator training activities	Darla	8/8/97	
LPS-CSR-23	Provide EDC with DLT containing all test data files used in system test (only those with the correct version of time code)	Ernie	8/20/25	Someone can take it out on the plane with them
LPS-CSR-24	Provide Courtest copy of Release 2 delivery pacakage	Joy	7/23/97	Done
LPS-CSR-25	Provide current version of User's guide vol 2 and prm	Bob	7/24/97	